

Table 1 –BNFL Inc. Authorization Basis Management Commitments

Commitment Number	Commitment Description	Expected Completion Date	Requires Incorporation in the Authorization Basis?¹
00-CMS-048	Initiate action under the authorization basis management process (issue an Authorization Basis Change Notice) to address Revision 3 of the Radiation Protection Plant (IR-99-007-03a-FIN)	2/24/2000 (Described as completed)	No
00-CMS-049	Initiate action under the authorization basis management process (issue an Authorization Basis Change Notice) to address ISMP and SRD changes to reflect changes made in Revision 5 of the QAPIP (IR-99-007-03b-FIN)	2/24/2000 (Described as completed)	No
00-CMS-050	Revise K70C528 to clarify process for revising authorization basis documents (IR-99-007-03-FIN)	4/24/2000	No
00-CMS-051	Properly implement correction to QA record ABCN-W375-99-0044 (IR-99-007-05-FIN)	2/24/2000 (Described as completed)	No
00-CMS-052	Change appropriate project procedures to describe correct process for correcting errors in documentation (IR-99-007-05-FIN)	4/17/2000	No
00-CMS-053	Perform an assessment to determine the extent of inappropriate alterations to records (IR-99-007-05-FIN)	4/17/2000	No
00-CMS-054	Replace authorization basis maintenance process documentation performed by individuals that have not received required training (IR-99-007-06-FIN)	4/24/2000	No
00-CMS-055	Perform an assessment to determine the extent of the practice of quality-related work being performed by persons that had not completed required training (IR-99-007-06-FIN)	4/10/2000	No
00-CMS-056	Revise appropriate procedures as necessary to ensure quality-related work is performed by properly trained persons (IR-99-007-06-FIN)	4/24/2000	No

¹ “Yes,” in the column “Requires Incorporation in the Authorization Basis,” means that the RU expects that the corrective action commitment will be reflected in a revision to the indicated authorization basis document.